



WPXI
P.O. Box 640132
Pittsburgh, PA 15264-0132
ph: (412) 237-1100
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Advertiser
Agency
Buyer
Salesperson

Pol/Iss/American Working Families (16490)
Buying Time, LLC (2536)
WELSH, KATHRYN
Telerep/Washington DC, Washington DC (1040)
ph: (555) 555-5555
Political - Issue (1068)
ISS/AMER WORKING FAMILIES (129435)
National/Political
2161/06303066

Invoice 630999
Inv Date 9/30/2012
Terms Net 30
Contract 329918
Bill Type Standard
Period 8/27/2012 - 9/30/2012

Buying Time, LLC
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

AMER WORKING FAM 9/4
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type Yes/Normal
Package
Gen. Date 10/1/2012 10:58:26AM

Pittsburgh (WPXI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	NEW 5-530P/1							
	Spot	5:00:00PM- 5:30:00	Day, F-1	09/07/12 5:21PM (Fr)	00:30	CHANNEL 11 NEWS-FIRST AT FIVE	AWF52412H	\$550.00	
2.0	Preempt			09/17/12			1 preempt @ \$550.00	\$0.00	Pre-empt
3.0	Contract Line Remarks:	SUN NEWS 530A-8A/3							
	Spot	5:30:00AM- 8:00:00	Day, Su-1	09/09/12 6:20AM (Su)	00:30	CHANNEL 11 SUNDAY MORN NEWS	AWF52412H	\$265.00	
4.0	Contract Line Remarks:	KICK OFF 6-7P/4							
	Spot	6:00:04PM-Black & K	Day, Su-1	09/09/12 6:13PM (Su)	00:30	Black & Gold Countdown to Kickoff	AWF52412H	\$500.00	
5.0	Contract Line Remarks:	SUN NEWS 8-10A/5							
	Spot	8:00:00AM-10:00:00	Day, Su-1	09/09/12 9:43AM (Su)	00:30	CHANNEL 11 SUNDAY MORN NEWS	AWF52412H	\$275.00	
6.0	Contract Line Remarks:	NEWS 5-530P/ 6							
	Spot	5:00:00PM- 5:30:00	Day, Th-1	09/06/12 5:24PM (Th)	00:30	CHANNEL 11 NEWS-FIRST AT FIVE	AWF52412H	\$550.00	
7.0	Preempt			09/11/12			1 preempt @ \$550.00	\$0.00	No Avail
8.0	Contract Line Remarks:	NEWS 5-530P/8							
	Spot	5:00:00PM- 5:30:00	Day, W-1	09/05/12 5:14PM (We)	00:30	CHANNEL 11 NEWS-FIRST AT FIVE	AWF52412H	\$550.00	
9.0	Contract Line Remarks:	SUN NEWS 530A-8A/3							
	Spot	5:30:00AM- 8:00:00	Day, Su-1	09/16/12 5:43AM (Su)	00:30	CHANNEL 11 SUNDAY MORN NEWS	AWF52412H	\$265.00	
10.0	Contract Line Remarks:	NEWS 6-630P/4							
	Spot	6:00:04PM-CHANNE	Day, Su-1	09/16/12 6:21PM (Su)	00:30	CHANNEL 11 NEWS	AWF52412H	\$500.00	
11.0	Contract Line Remarks:	SUN NEWS 8-10A/5							
	Spot	8:00:00AM-10:00:00	Day, Su-1	09/16/12 8:10AM (Su)	00:30	CHANNEL 11 SUNDAY MORN NEWS	AWF52412H	\$275.00	
12.0	Preempt			09/13/12			1 preempt @ \$550.00	\$0.00	Pre-empt

REMIT TO: P.O. BOX 640132 PGH, PA 15264-0132

We warrant that the actual broadcast information shown on this invoice was taken from the official log.

Gross Total	\$3,730.00	Total Spots	9
Commission	(\$559.50)		
Net Total	\$3,170.50		